EXHIBIT B

EXHIBIT B-1

Morgan, Lewis & Bockius LLP

One Market, Spear Street Tower San Francisco, CA 94105

• +1.415.442.1000 • +1.415.442.1001 Fed Tax ID: 23-0891050 www.morganlewis.com

June 21, 2018

Invoice No. 3959320 Account No. 73034-01163000-P

Gavrieli Brands LLC Attn: Kfir Gavrieli 5731 Buckingham Parkway Culver City, CA 90230

Summary of Services for the period ended May 31, 2018:

Re: Gavrieli Brands LLC



Please refer to the table titled "**Detail of Outstanding Invoices**" which lists all other outstanding invoices for the matters referenced on this invoice.

June 21, 2018 Page 7 Invoice No. 3959320 Account No. 011630-3005 Investigation of Infringement of Gavrieli IP by Soto Massini

Detail for Fee Services Rendered

Date	Name	Description	Hours	Amount
05/01/18	Forghany, E.	Review and analyze SM answer and counterclaims; review and analyze SM motion to dismiss, perform legal research and proposed strategy for response regarding same.	2.10	1,060.50
05/02/18	Lyons, M.J.	Review Soto Massini answer and motion, prepare for and participate in conferences regarding developing strategy regarding response to same.	1.30	1,202.50
				=
05/02/18	Forghany, E.	Attend internal meeting to discuss case strategy; attend client meeting; draft memo evaluating case strategy for responding to counterclaims and motion to dismiss; perform legal research regarding moving to dismiss counterclaims.	6.70	3,383.50

June 21, 2018 Page 8

Date	Name	Description	Hours	Amount
05/03/18	Hsu-Hoffman, A. C.	Review case materials; conferences with M. Lyons and E. Forghany regarding case background and strategy for responding to motion to dismiss and counterclaims.	1.40	1,015.00
05/03/18	Forghany, E.	Internal meeting to discuss case strategy for pending motions.	1.50	757.50
05/09/18	Hsu-Hoffman, A. C.	Review and analyze counterclaims asserted by Soto; research case law to assess viability of said counterclaims.	1.50	1,087.50

June 21, 2018 Page 9

Date	Name	Description	Hours	Amount
05/10/18	Hsu-Hoffman, A. C.	Review and analyze viability of counterclaims asserted by Soto; research case law to identify grounds for dismissal of said counterclaims.	2.20	1,595.00
05/11/18	Hsu-Hoffman, A. C.	Review and analyze viability of counterclaims asserted by Soto; research case law to identify grounds for dismissal of said counterclaims.	3.90	2,827.50
05/13/18	Hsu-Hoffman, A. C.	Review and analyze viability of counterclaims asserted by Soto; research case law to identify grounds for dismissal of said counterclaims.	0.80	580.00
			-	
			_	_

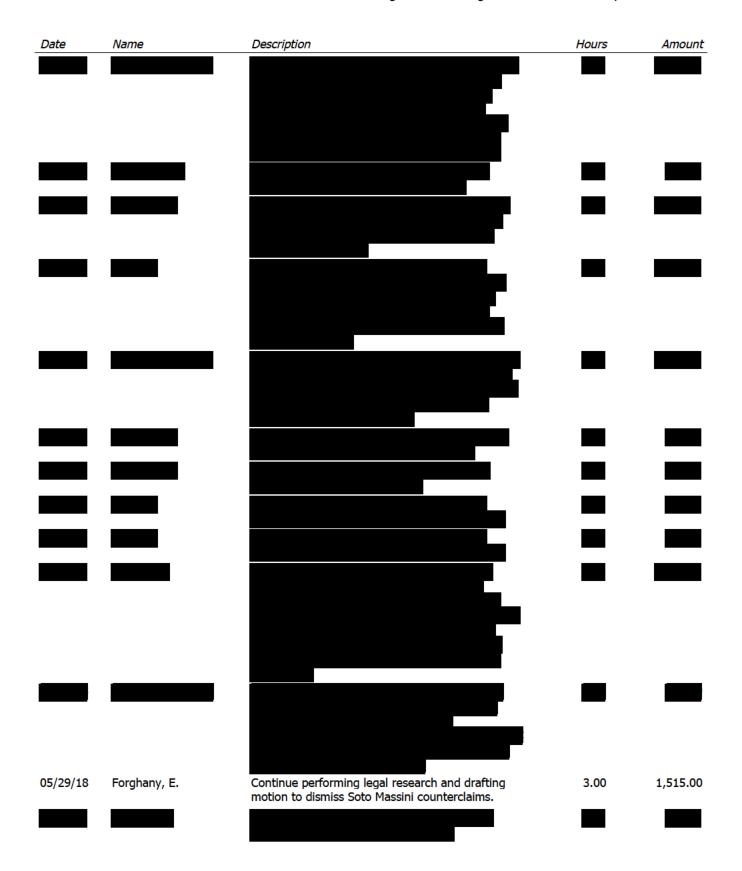
June 21, 2018 Page 10

Date	Name	Description	Hours	Amount
05/15/18	Hsu-Hoffman, A. C.	Review and analyze viability of counterclaims asserted by Soto; research case law to identify grounds for dismissal of said counterclaims; draft outline for motion to dismiss Soto's counterclaims;	4.60 4.10	3,335.00 2,972.50
		review draft joint status report for court.		
05/16/18	Hsu-Hoffman, A. C.	Research case law to identify grounds for dismissal of said counterclaims; draft outline for motion to dismiss Soto's counterclaims.	1.60	1,160.00
05/16/18	Forghany, E.	Perform legal research and draft memo regarding strategy for moving to dismiss counterclaims.	2.70	1,363.50
05/17/18	Hsu-Hoffman, A. C.	Review and analyze viability of counterclaims asserted by Soto; research case law to identify grounds for dismissal of said counterclaims; draft outline for motion to dismiss Soto's counterclaims; review basis for potential false advertising claim against Soto.	3.90	2,827.50
			_	

June 21, 2018 Page 11



June 21, 2018 Page 12



June 21, 2018 Page 13



June 21, 2018 Page 14 Invoice No. 3959320 Account No. 011630-3005 Investigation of Infringement of Gavrieli IP by Soto Massini

Summary for Fee Services Rendered

		Hours	Amount	Rate
PARTNER				
Gatti, M. M.				850.00
Lovejoy, B. A.				725.00
Lyons, M.J.				925.00
Marston, D. W.				760.00
Smith, S. R.				760.00
OF COUNSEL				
Hsu-Hoffman, A. C.				725.00
ASSOCIATE				
Dudash, A. M.				625.00
Forghany, E.				505.00
Nolan, T. Y.				445.00
PARALEGAL				
Gillen, S.				330.00
CASE ASSISTANT				
Lapena, R. K.				190.00
	Total			

EXHIBIT B-2

Morgan, Lewis & Bockius LLP

One Market, Spear Street Tower San Francisco, CA 94105

• +1.415.442.1000 • +1.415.442.1001 Fed Tax ID: 23-0891050 www.morganlewis.com

July 16, 2018

Invoice No. 3974219 Account No. 73034-01163000-P

Gavrieli Brands LLC Attn: Kfir Gavrieli 5731 Buckingham Parkway Culver City, CA 90230

Summary of Services for the period ended June 30, 2018:

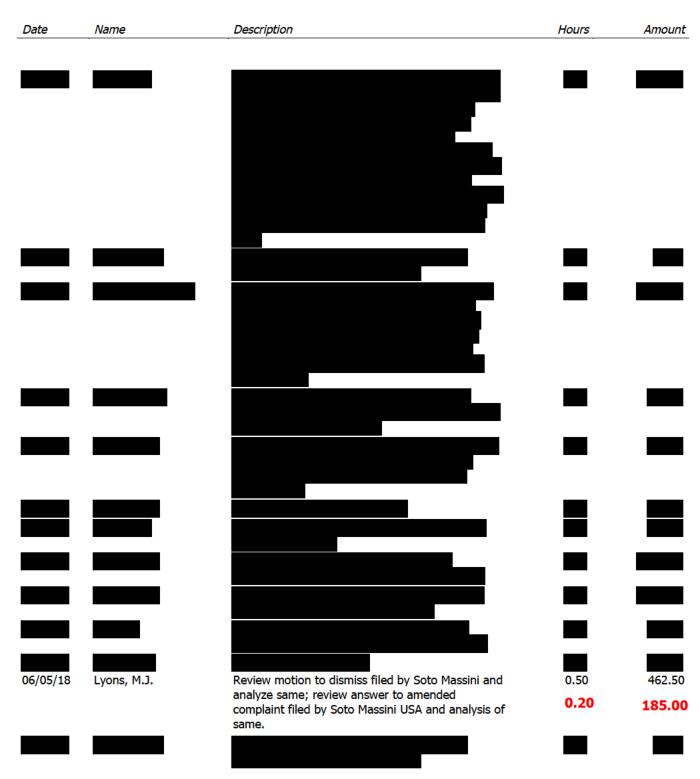
Re: Gavrieli Brands LLC



Please refer to the table titled "**Detail of Outstanding Invoices**" which lists all other outstanding invoices for the matters referenced on this invoice.

July 16, 2018 Page 7 Invoice No. 3974219 Account No. 011630-3005 Investigation of Infringement of Gavrieli IP by Soto Massini

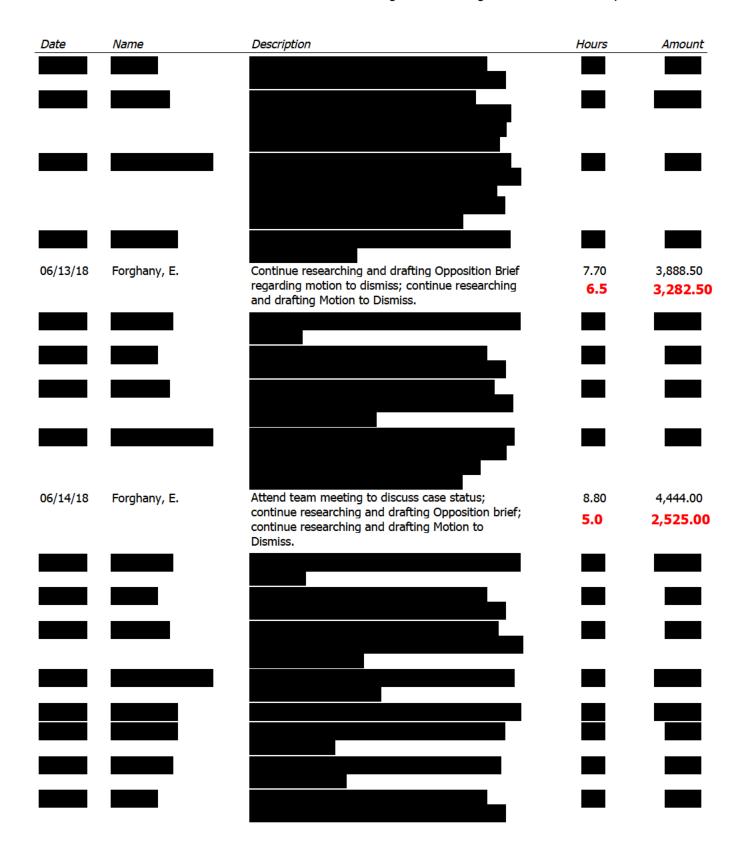
Detail for Fee Services Rendered



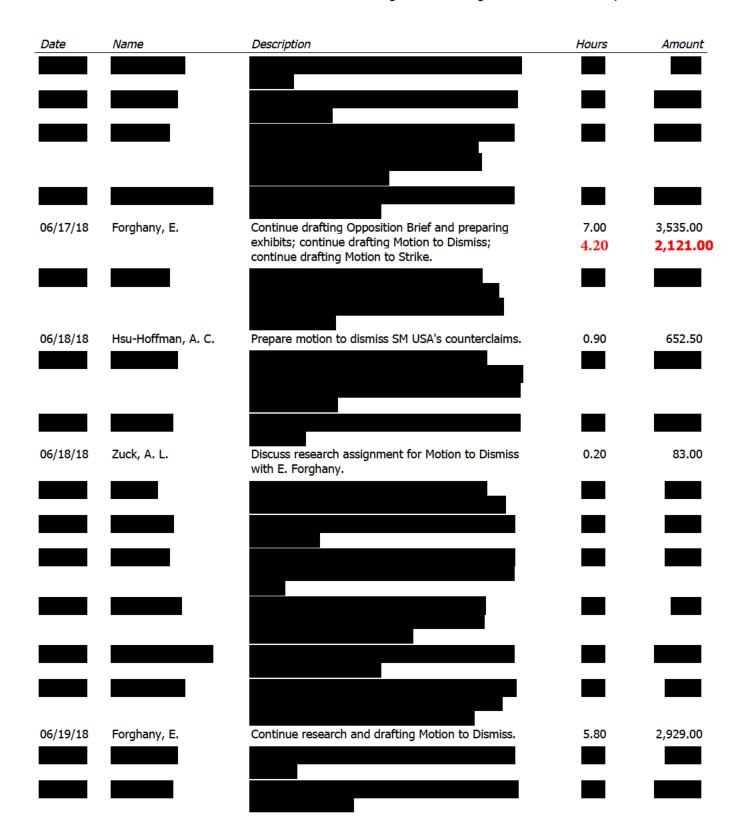
July 16, 2018 Page 8

Date	Name	Description	Hours	Amount
06/05/18	Forghany, E.	Review and analyze SM's motion to dismiss and amended counterclaims, draft e-mail memo summarizing same.	1.50	757.50
06/06/18	Hsu-Hoffman, A. C.	Strategize with E. Forghany regarding motion to dismiss Soto's counterclaims; review and analyze case law to support said motion to dismiss.	1.90	1,377.50
06/06/18	Forghany, E.	Attend meeting to discuss strategy for motion to dismiss counterclaims; begin researching and drafting motion to dismiss.	4.40	2,222.00
06/07/18	Hsu-Hoffman, A. C.	Prepare motion to dismiss Soto's counterclaims.	0.60	435.00
06/07/18	Forghany, E.	Perform legal research regarding false advertising counterclaims.	2.70	1,363.50
06/08/18	Hsu-Hoffman, A. C.	Attention to motion to dismiss Soto's counterclaims and opposition to Soto Italy and T. Pichler's motion to dismiss; conferences with E. Forghany and T. Nolan regarding same.	0.50 0.30	362.50 217.00

July 16, 2018 Page 9



July 16, 2018 Page 10



July 16, 2018 Page 11

Date	Name	Description	Hours	Amount
06/19/18	Zuck, A. L.	Research case law regarding Intentional interference and false advertising claims for Motion to Dismiss, send to E. Forghany.	3.90	1,618.50
06/20/18	Hsu-Hoffman, A. C.	Review and revise motion to dismiss SM USA's counterclaims.	4.50	3,262.50
06/20/18	Forghany, E.	Continue researching and drafting Motion to Dismiss.	5.20	2,626.00
06/20/18	Nolan, T. Y.	Prepare motion to dismiss counterclaims and strike affirmative defenses brought by Soto Massini USA.	5.80	2,581.00
			_	
06/21/18	Dudash, A. M.	Review and analyze draft motion to dismiss, confer with team regarding same; coordinate filing of same.	0.70	437.50
06/21/18	Nolan, T. Y.	Finalize motion to dismiss counterclaims and strike affirmative defenses brought by SM USA.	2.90	1,290.50

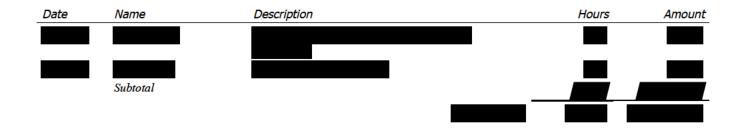
July 16, 2018 Page 12



July 16, 2018 Page 13



July 16, 2018 Page 14



July 16, 2018 Page 15 Invoice No. 3974219 Account No. 011630-3005 Investigation of Infringement of Gavrieli IP by Soto Massini

Summary for Fee Services Rendered

		Hours	Amount	Rate
PARTNER				
Lyons, M.J.				925.00
Smith, S. R.				760.00
OF COUNSEL				
Hsu-Hoffman, A. C.				725.00
ASSOCIATE				
Dudash, A. M.				625.00
Forghany, E.				505.00
Hilferty, K. M.				600.00
Nolan, T. Y.				445.00
Zuck, A. L.				415.00
PARALEGAL				
Gillen, S.				330.00
CASE ASSISTANT				
Lapena, R. K.				190.00
	Total			

EXHIBIT B-3

Morgan, Lewis & Bockius LLP

One Market, Spear Street Tower San Francisco, CA 94105

• +1.415.442.1000 • +1.415.442.1001 Fed Tax ID: 23-0891050 www.morganlewis.com

August 16, 2018

Invoice No. 3995726 Account No. 73034-01163000-P

Gavrieli Brands LLC Attn: Kfir Gavrieli 5731 Buckingham Parkway Culver City, CA 90230

Summary of Services for the period ended July 31, 2018:

Re: Gavrieli Brands LLC



Please refer to the table titled "**Detail of Outstanding Invoices**" which lists all other outstanding invoices for the matters referenced on this invoice.

As our fiscal year will close on September 28, 2018, your payment prior to that date would be most appreciated.

August 16, 2018 Page 3 Invoice No. 3995726 Account No. 011630-3005 IP Enforcement Against Soto Massini and Pichler

Detail for Fee Services Rendered



August 16, 2018 Page 4



August 16, 2018 Page 5



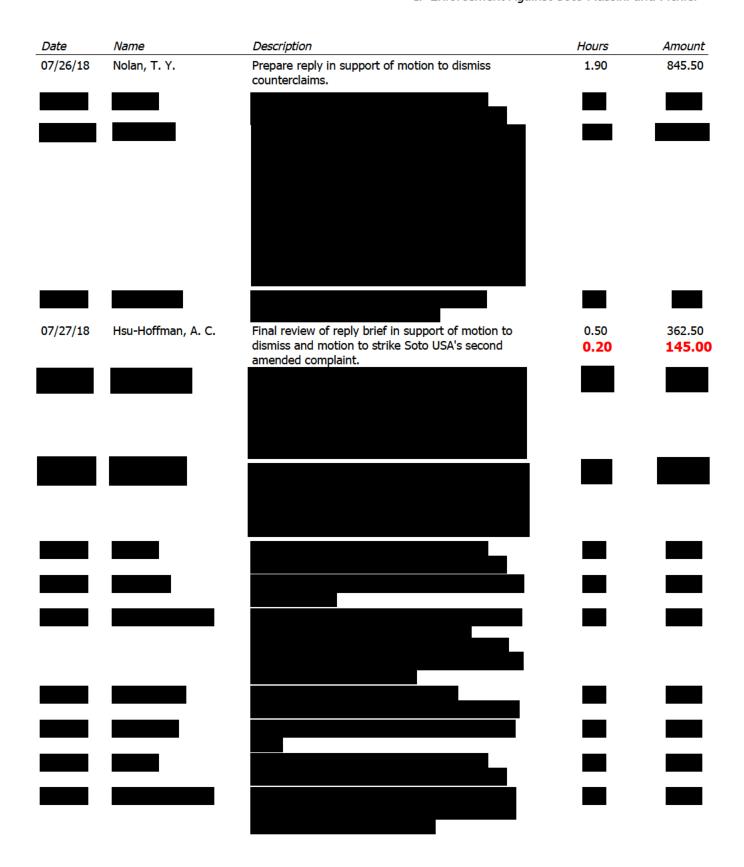
August 16, 2018 Page 6



August 16, 2018 Page 7

Date	Name	Description	Hours	Amount
07/23/18	Forghany, E.	Begin researching and drafting Motion to Strike	3.50	1,767.50
		SACC; continue researching and drafting reply brief ISO motion to dismiss; begin researching and preparing protective order.	2.80	1,414.00
			_	
07/25/18	Hsu-Hoffman, A. C.	Review and revise motion to strike; review and revise reply brief in support of motion to dismiss.	1.70 0.9	1,232.50 652.5
07/25/18	Forghany, E.	Continue researching and drafting reply brief ISO Motion to Dismiss; continue researching and drafting Motion to Strike SACC.	6.30 5.30	3,181.50 2,676.50
07/26/18	Forghany, E.	Continue researching and drafting reply brief ISO Motion to Dismiss.	2.70	1,363.50

August 16, 2018 Page 8



August 16, 2018 Page 9



August 16, 2018 Page 10 Invoice No. 3995726 Account No. 011630-3005 IP Enforcement Against Soto Massini and Pichler

Summary for Fee Services Rendered

		Hours	Amount	Rate
PARTNER				
Lovejoy, B. A.				725.00
Lyons, M.J.				925.00
Marston, D. W.				760.00
Smith, S. R.				760.00
OF COUNSEL				
Hsu-Hoffman, A. C.				725.00
ASSOCIATE				
Dudash, A. M.				625.00
Forghany, E.				505.00
Nolan, T. Y.				445.00
Zuck, A. L.				415.00
PARALEGAL				
Gillen, S.				330.00
CASE ASSISTANT				
Lapena, R. K.				190.00
	Total			

EXHIBIT B-4

Morgan, Lewis & Bockius LLP

One Market, Spear Street Tower San Francisco, CA 94105

+1.415.442.1000 +1.415.442.1001 Fed Tax ID: 23-0891050 www.morganlewis.com

February 27, 2019

Invoice No. 4114406 Account No. 73034-01163000-P

Gavrieli Brands LLC Attn: Kfir Gavrieli 5731 Buckingham Parkway Culver City, CA 90230

Summary of Services for the period ended December 31, 2018, and costs for the period ended February 19, 2019:

Re: Gavrieli Brands LLC



Please refer to the table titled "**Detail of Outstanding Invoices**" which lists all other outstanding invoices for the matters referenced on this invoice.

February 27, 2019 Page 3

Invoice No. 4114406 Account No. 011630-3005 IP Enforcement Against Soto Massini and Pichler

Detail for Fee Services Rendered



February 27, 2019 Page 4



February 27, 2019 Page 5



February 27, 2019 Page 6



February 27, 2019 Page 7



February 27, 2019 Page 8



February 27, 2019 Page 9



February 27, 2019 Page 10



February 27, 2019 Page 11



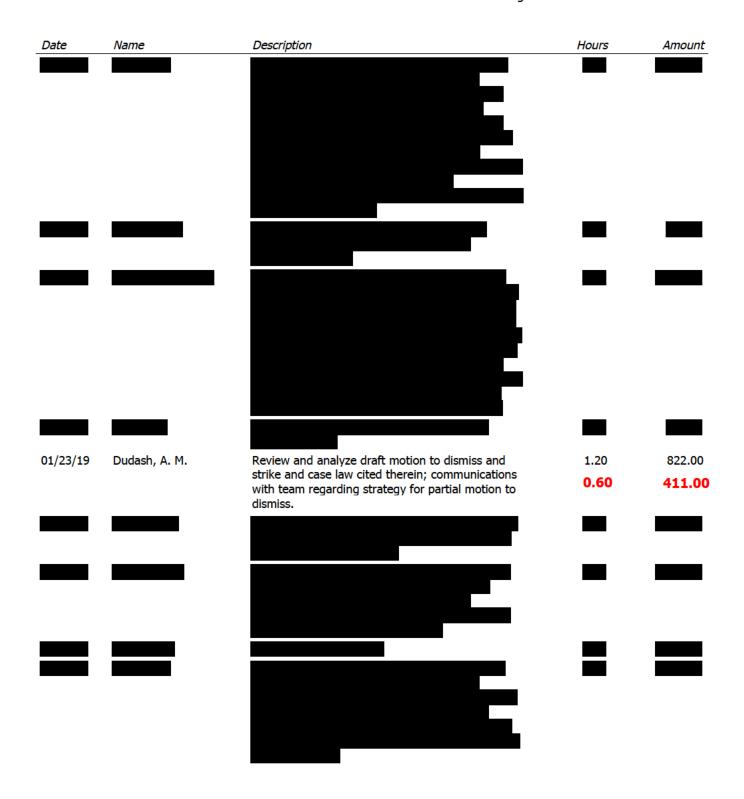
February 27, 2019 Page 12



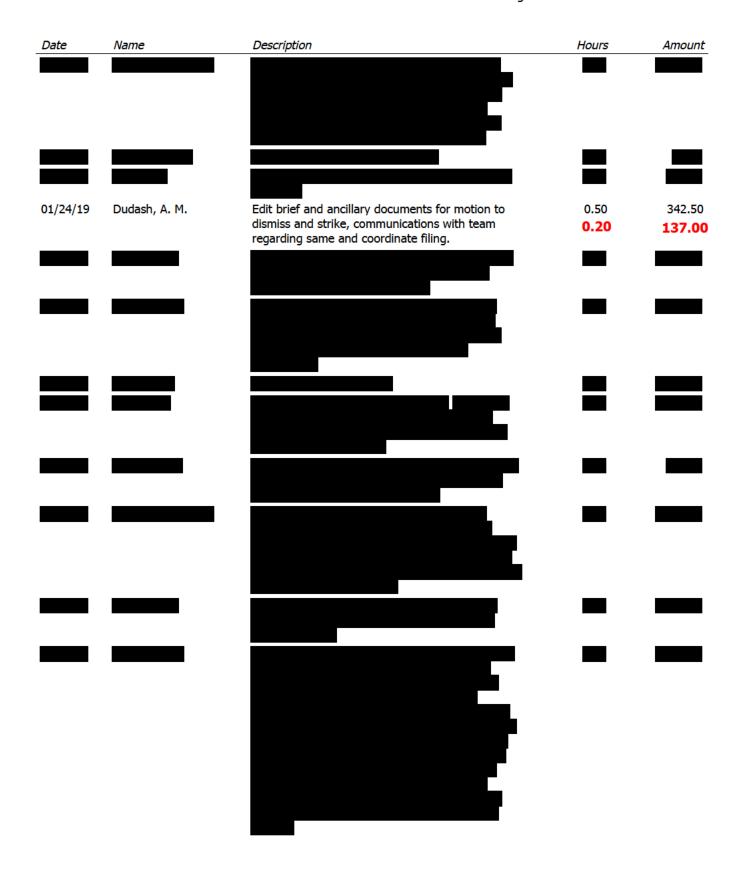
February 27, 2019 Page 13



February 27, 2019 Page 14



February 27, 2019 Page 15



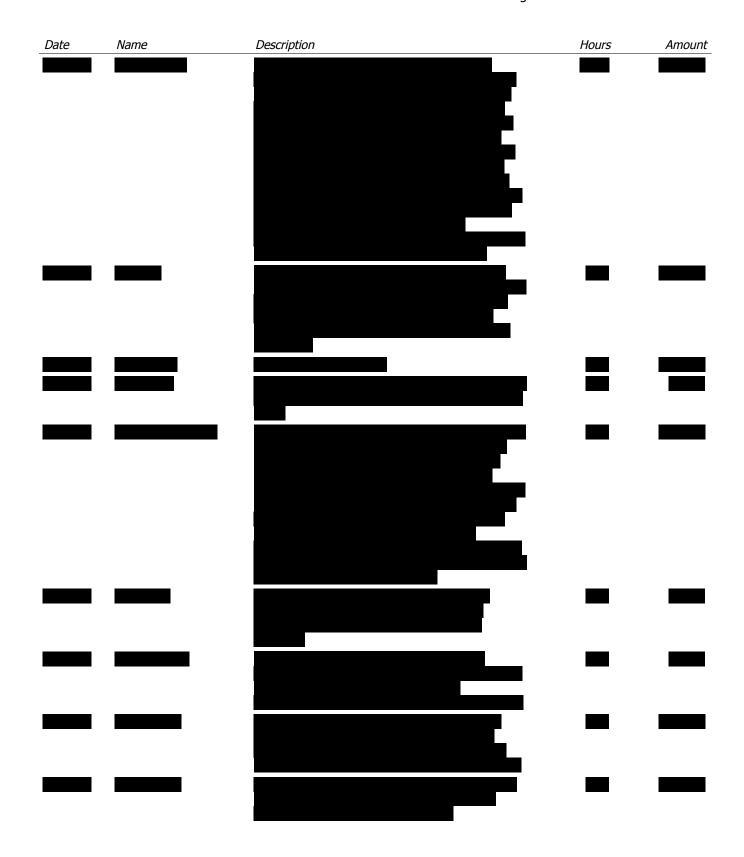
February 27, 2019 Page 16



February 27, 2019 Page 17



February 27, 2019 Page 18



February 27, 2019 Page 19



February 27, 2019 Page 20 Invoice No. 4114406 Account No. 011630-3005 IP Enforcement Against Soto Massini and Pichler

Summary for Fee Services Rendered

_		Hours	Amount	Rate
PARTNER				
Lovejoy, B. A.				825.00
Lyons, M.J.				950.00
Marston, D. W.				795.00
Smith, S. R.				795.00
OF COUNSEL				
Carr, M. F.				775.00
Hsu-Hoffman, A. C.				750.00
460001475				
ASSOCIATE Casto, L.M.				600.00
Dudash, A. M.				685.00
Forghany, E.				560.00
Radloff, M. C.				425.00
PARALEGAL				
Gillen, S.				345.00
P/T PRJ MGR				
Martinez, W. G.				350.00
TERMINAL COST				
TECHNICAL SPST				250.00
Ball, C.				250.00
CASE ASSISTANT				
Lapena, R. K.				200.00
LIBRARIAN				
Neugebauer, L.				285.00
Neugebader, L.				203.00
	Total			

EXHIBIT B-5

Morgan, Lewis & Bockius LLP

1400 Page Mill Road Palo Alto, CA 94304-1124

• +1.650.843.4000 • +1.650.843.4001 Fed Tax ID: 23-0891050 www.morganlewis.com

March 22, 2019

Invoice No. 4132063 Account No. 73034-01163000-P

Gavrieli Brands LLC Attn: Kfir Gavrieli 5731 Buckingham Parkway Culver City, CA 90230

Summary of Services for the period ended February 28, 2019:

Re: Gavrieli Brands LLC



Please refer to the table titled "**Detail of Outstanding Invoices**" which lists all other outstanding invoices for the matters referenced on this invoice.

March 22, 2019 Page 5 Invoice No. 4132063 Account No. 011630-3005 IP Enforcement Against Soto Massini and Pichler

Detail for Fee Services Rendered



March 22, 2019 Page 6



March 22, 2019 Page 7



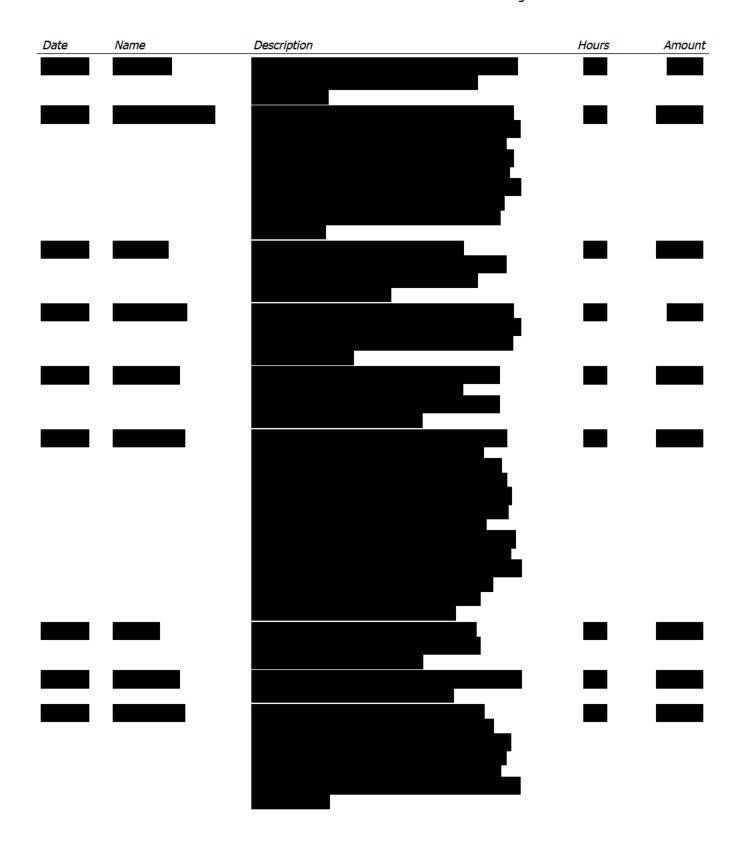
March 22, 2019 Page 8



March 22, 2019 Page 9



March 22, 2019 Page 10



March 22, 2019 Page 11



March 22, 2019 Page 12



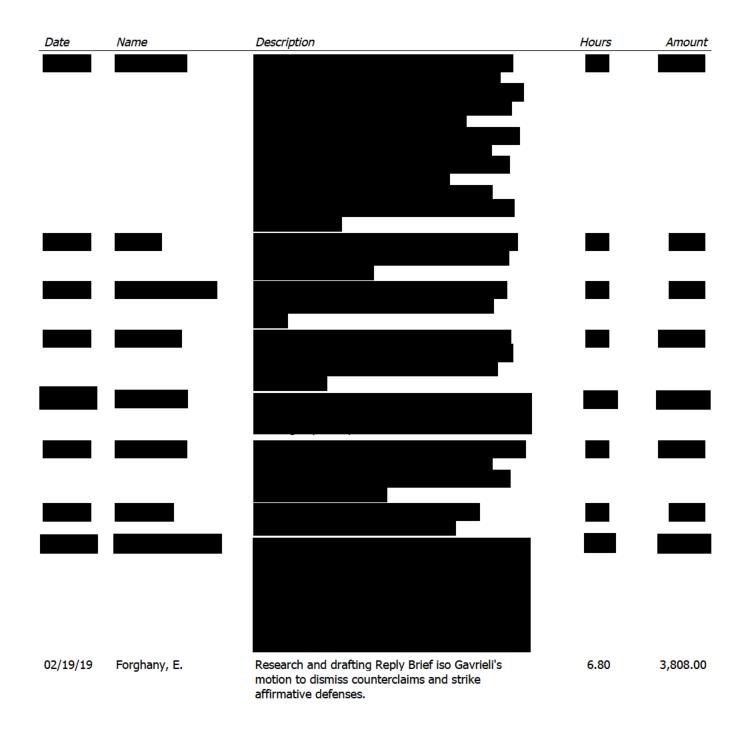
March 22, 2019 Page 13



March 22, 2019 Page 14



March 22, 2019 Page 15



March 22, 2019 Page 16

Date	Name	Description	Hours	Amount
02/20/19	Forghany, E.	Continue researching and drafting Gavrieli's Reply	5.50	3,080.00
		Brief iso motion to dismiss counterclaims.		
02/20/19	Radloff, M. C.	Conduct further research regarding "sham litigation" exception for renewed MTD SM's SACC; analyze and summarize research results on sham litigation exception to include cites in motion; conduct research on unfair competition law pleading requirements to address SM's insufficient pleadings in their SACC; analyze and summarize unfair competition law research results; search for relevant cases to support outstanding parenthetical cites supporting remaining arguments in renewed MTD; conduct research on denials of leave to amend to support arguments with case law in MTD; call with client's employees to discuss individual Janna Edwards who sent in information about infringing sales of Accused Products.	9.40	3,995.00
02/21/19 Lyons, M.J.	Review files and correspondence regarding logistics for upcoming jury trial; review and revise reply	1.90	1,805.00	
		brief in support of motion to dismiss Soto Massini's counterclaims and participate in conferences with team regarding same.	0.3	285.00
02/21/19	Dudash, A. M.	Review and edit reply brief, analyze cases cited therein; file brief with Court.	1.30	890.50

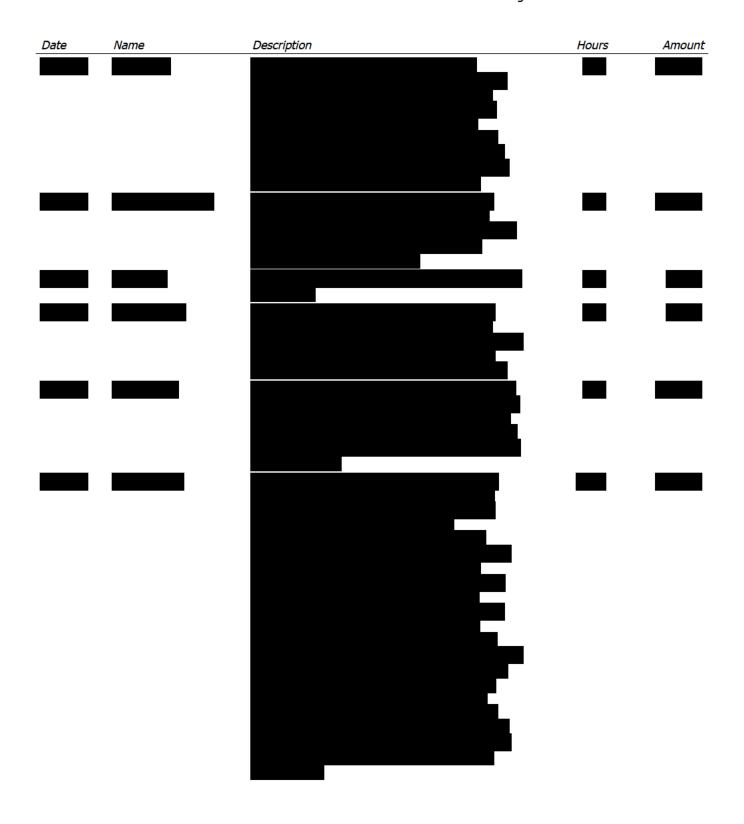
March 22, 2019 Page 17



March 22, 2019 Page 18



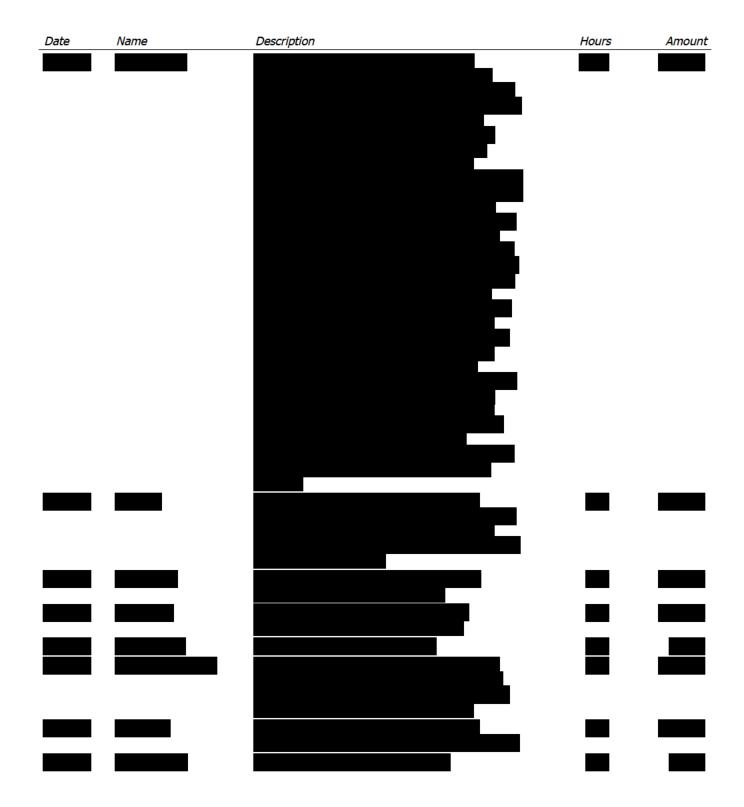
March 22, 2019 Page 19



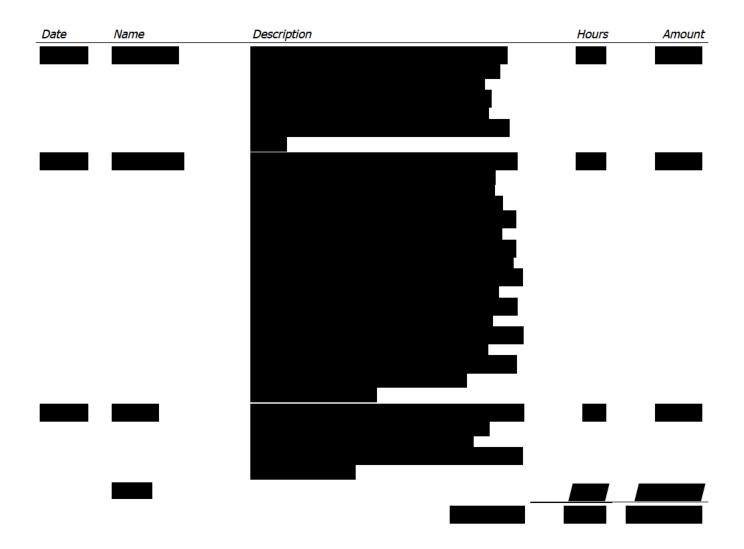
March 22, 2019 Page 20



March 22, 2019 Page 21



March 22, 2019 Page 22



March 22, 2019 Page 23 Invoice No. 4132063 Account No. 011630-3005 IP Enforcement Against Soto Massini and Pichler

Summary for Fee Services Rendered

		Hours	Amount	Rate
PARTNER				
Gorman, J.V.				850.00
Lovejoy, B. A.				825.00
Lyons, M.J.				950.00
Smith, S. R.				795.00
OF COUNSEL				
Carr, M. F.				775.00
Hsu-Hoffman, A. C.				750.00
ASSOCIATE				
Casto, L.M.				600.00
Dudash, A. M.				685.00
Forghany, E.				560.00
Radloff, M. C.				425.00
PARALEGAL				
Gillen, S.				345.00
CASE ASSISTANT				
Lapena, R. K.				200.00
	Total			

EXHIBIT B-6

Morgan, Lewis & Bockius LLP

One Market, Spear Street Tower San Francisco, CA 94105

• +1.415.442.1000 • +1.415.442.1001 Fed Tax ID: 23-0891050 www.morganlewis.com

April 15, 2019

Invoice No. 4146696 Account No. 73034-01163000-P

Gavrieli Brands LLC Attn: Kfir Gavrieli 5731 Buckingham Parkway Culver City, CA 90230

Summary of Services for the period ended March 31, 2019:

Re: Gavrieli Brands LLC



Please refer to the table titled "**Detail of Outstanding Invoices**" which lists all other outstanding invoices for the matters referenced on this invoice.

April 15, 2019 Page 3 Invoice No. 4146696 Account No. 011630-3005 IP Enforcement Against Soto Massini and Pichler

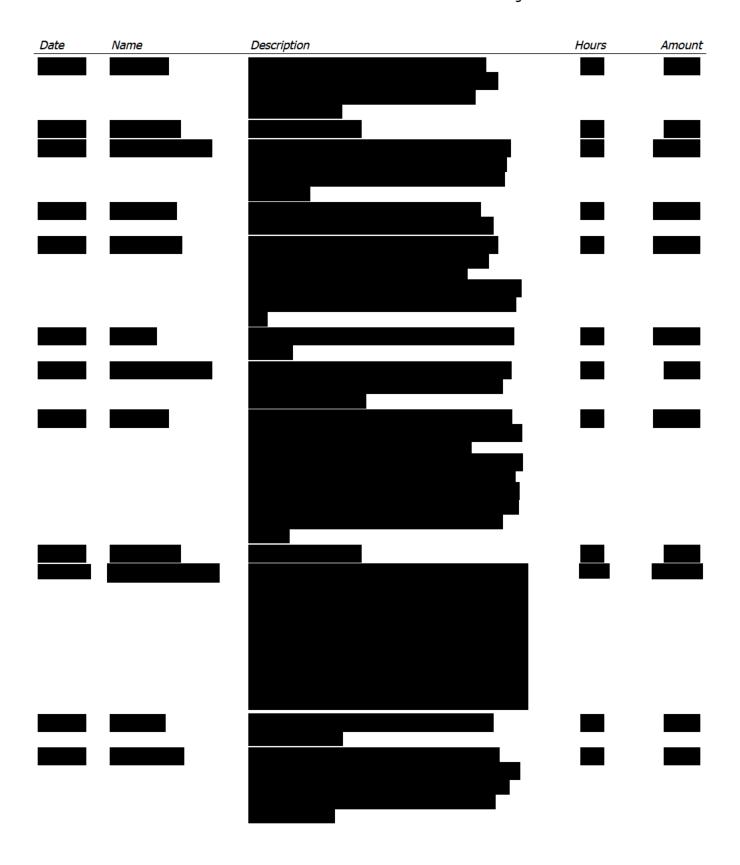
Detail for Fee Services Rendered



April 15, 2019 Page 4



April 15, 2019 Page 5



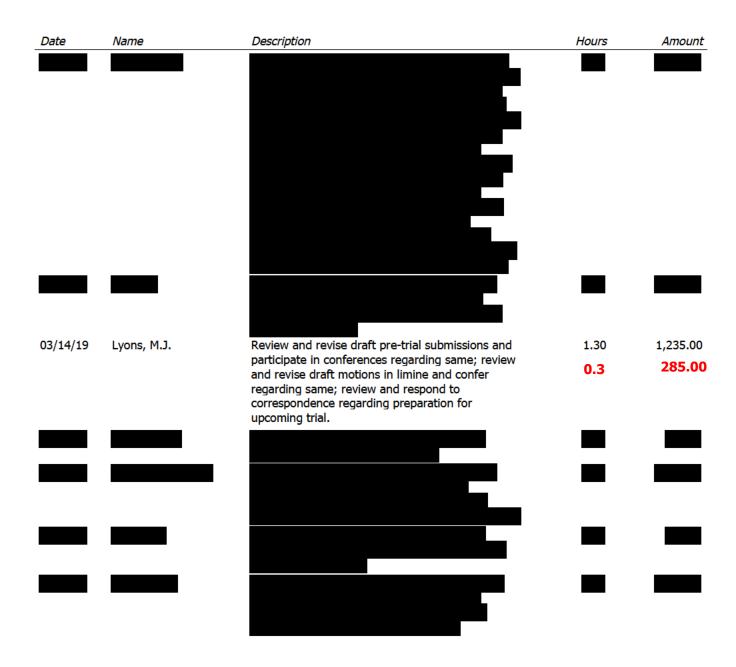
April 15, 2019 Page 6



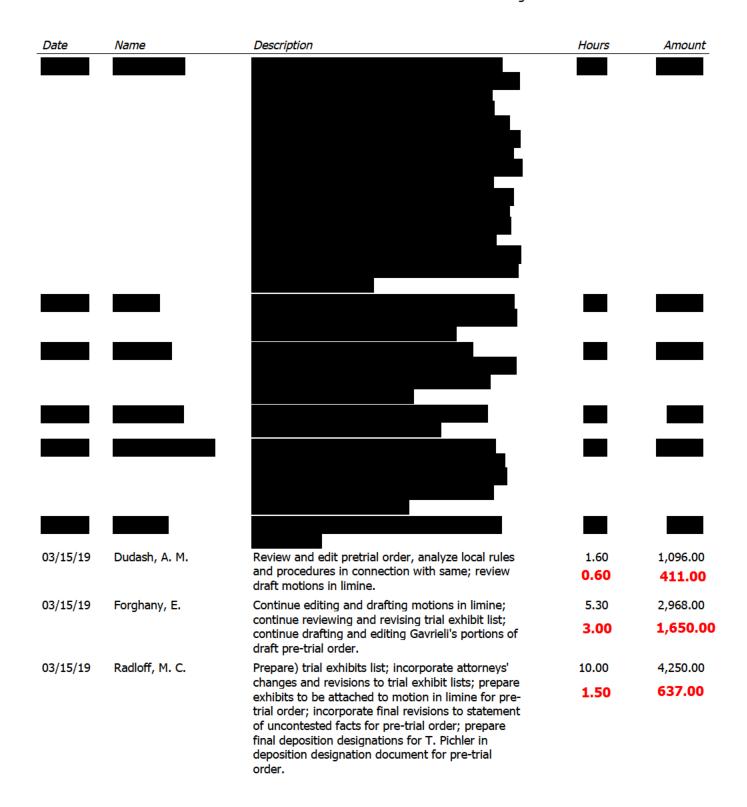
April 15, 2019 Page 7



April 15, 2019 Page 8



April 15, 2019 Page 9



April 15, 2019 Page 10



April 15, 2019 Page 11



April 15, 2019 Page 12



April 15, 2019 Page 13



April 15, 2019 Page 14



April 15, 2019 Page 15



April 15, 2019 Page 16 Invoice No. 4146696 Account No. 011630-3005 IP Enforcement Against Soto Massini and Pichler

Summary for Fee Services Rendered

		Hours	Amount	Rate
PARTNER				
Gorman, J.V.				850.00
Lovejoy, B. A.				825.00
Lyons, M.J.				950.00
OF COUNSEL				
Carr, M. F.				775.00
Hsu-Hoffman, A. C.				750.00
ASSOCIATE				
Dudash, A. M.				685.00
Forghany, E.				560.00
Radloff, M. C.				425.00
PARALEGAL				
Gillen, S.				345.00
CASE ASSISTANT				
Lapena, R. K.				200.00
	Total			

EXHIBIT B-7

Morgan, Lewis & Bockius LLP

One Market, Spear Street Tower San Francisco, CA 94105

• +1.415.442.1000 • +1.415.442.1001 Fed Tax ID: 23-0891050 www.morganlewis.com

Revised May 31, 2019

May 17, 2019

Invoice No. 4169207 Account No. 73034-01163000-P

Gavrieli Brands LLC Attn: Kfir Gavrieli 5731 Buckingham Parkway Culver City, CA 90230

Summary of Services for the period ended April 30, 2019:

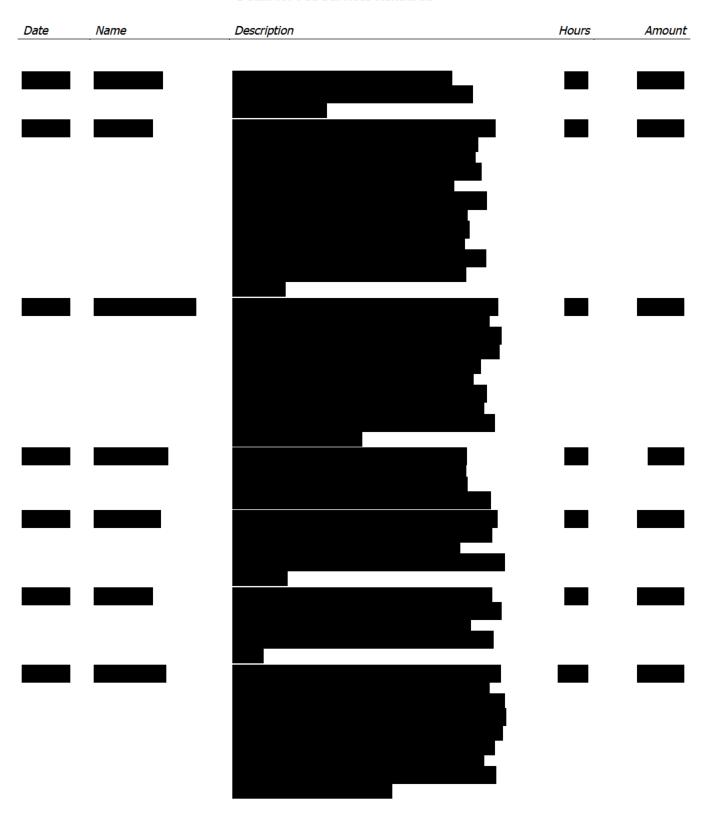
Re: Gavrieli Brands LLC



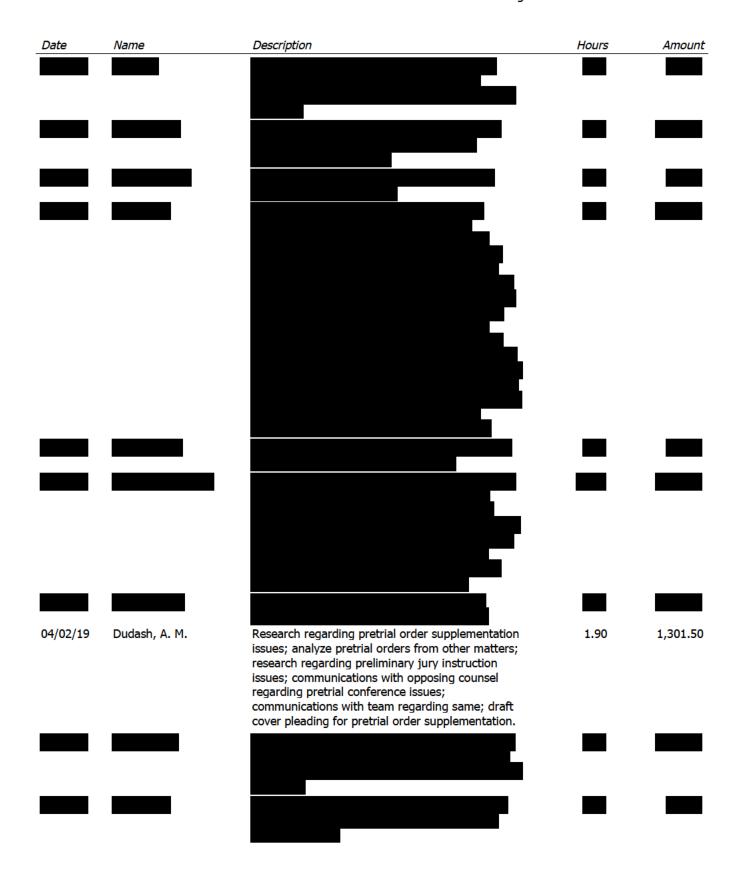
Please refer to the table titled "**Detail of Outstanding Invoices**" which lists all other outstanding invoices for the matters referenced on this invoice.

May 17, 2019 Page 3 Invoice No. 4169207 Account No. 011630-3005 IP Enforcement Against Soto Massini and Pichler

Detail for Fee Services Rendered



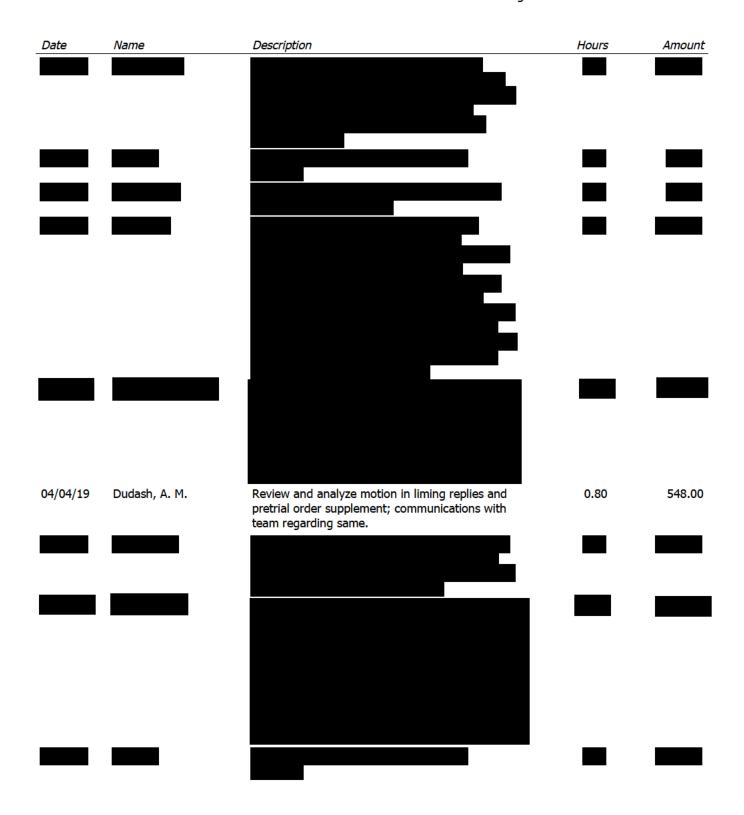
May 17, 2019 Page 4



May 17, 2019 Page 5

Date	Name	Description	Hours	Amount
04/03/19	Lyons, M.J.	Prepare for and participate in meetings with expert	3.20	3,040.00
, ,		C. de Baere, regarding preparation for upcoming trial and strategy regarding same; review and revise objections to exhibit list; review and revise replies in support of motions in limine and prepare correspondence to team regarding strategy concerning same; review oral order from judge directing plaintiffs to file supplemental pre-trial order to address late submissions by defendant; review files and confer with team regarding strategy for preparing updated pre-trial brief.	0.40	380.00
04/03/19 Hsu	Hsu-Hoffman, A. C.	Attend meeting with expert C. de Baere to prepare	11.50	8,625.00
		for trial; confer with defendants' counsel regarding pretrial disclosures; strategy meeting with M. Lyons and E. Forghany to prepare for trial; prepare reply briefs in support of Gavrieli's motions in limine; prepare supplemental objections and responses to defendants' pretrial disclosures.	1.0	750.00
04/03/19	Dudash, A. M.	Research regarding evidentiary exclusion based on	2.40	1,644.00
		interrogatory responses; draft objections to Defendants' factual issues for trial; edit cover pleading for pretrial submission supplementation; communications with team regarding pretrial order issues; review and analyze draft reply brief regarding sanctions; review and analyze newly produced e-mail evidence.	1.80	1,233.0
			-	

May 17, 2019 Page 6



May 17, 2019 Page 7



May 17, 2019 Page 8



May 17, 2019 Page 9



May 17, 2019 Page 10



May 17, 2019 Page 11



May 17, 2019 Page 12



May 17, 2019 Page 13



May 17, 2019 Page 14



May 17, 2019 Page 15



May 17, 2019 Page 16



May 17, 2019 Page 17



May 17, 2019 Page 18



May 17, 2019 Page 19



May 17, 2019 Page 20



May 17, 2019 Page 21



May 17, 2019 Page 22



May 17, 2019 Page 23



May 17, 2019 Page 24 Invoice No. 4169207 Account No. 011630-3005 IP Enforcement Against Soto Massini and Pichler

Summary for Fee Services Rendered

		Hours	Amount	Rate
PARTNER				
Bregman, D.M.				850.00
Gorman, J.V.				850.00
Lovejoy, B. A.				825.00
Lyons, M.J.				950.00
Smith, S. R.				795.00
OF COUNSEL				
Carr, M. F.				775.00
Hsu-Hoffman, A. C.				750.00
ASSOCIATE				
Dudash, A. M.				685.00
Forghany, E.				560.00
Radloff, M. C.				425.00
Stein, A. B.				505.00
PARALEGAL				
Gillen, S.				345.00
CASE ASSISTANT				
Lapena, R. K.				200.00
	Total			